CONTRACT



And:

Greer, Margolis, & Mitchell #1 1010 Wisconsin Ave. Suite 800 Washington, DC 20007

	Contract / Revision		Alt Order #			
	842465	/		06398549		
Product						
OBAMA :60S						
Contract Dates	Estimate #					
10/30/12 - 11/06/12	2265					
Advertiser			Ori	iginal Date /	Revision	
Obama for America 2012			1	0/26/12	/ 10/26/12	
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Account Executive Teresa Difuria			Cash	
	Station			xecutive	Sales Office	
	WOIO			uria	Telerep-Philade	
	Special Handl	ling				
	Demographic					
	Adults 35+					
,	<u>IDB#</u>	Advertiser Code		Code	Product Code	
	Agency Ref			Advertiser	Ref	
c	Snots/				Totals	

		Spots/		To	tals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeS	Spots	Amount
N 1 WOIO 10/30/12 10/30/12 Tue Hour 1 Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -1 1	8-9P <u>Rate</u> \$20,000.00	1:00	NM	1	\$20,000.00
N 2 WOIO 11/04/12 11/04/12 Sun Hour 1 Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 1 1	7-8p <u>Rate</u> \$30,000.00	1:00	NM	1	\$30,000.00
N 3 WOIO 10/30/12 10/30/12 Tue Hour 2 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 -1 1	9-10P <u>Rate</u> \$20,000.00	1:00	NM	1	\$20,000.00
		Totals		3	\$70,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/04/12	3	\$70,000.00	\$59,500.00
Totals	3	\$70,000.00	\$59,500.00

Signature:	Date:	
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